

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Office Procedure – Agriculture & Cooperation Department – Expenditure towards cost of certain Stationery/Non - Stationery items for the official use in the Peshi of APC & Principal Secretary to Government (Horti. Seri. & Marketing) Department, A.P. Secretariat, Hyderabad – Sanction – Orders – Issued.

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**AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT**

**G.O.RT.No. 470**

**Dated:20-08-2014.**

**Read the following:**

1. G.O.Rt.No.148, F&P(Admin.I.TFR)Deptt., Dt.21.10.2000.
2. Indent from the Peshi of APC & Prl. Secy. dt.18.07.2014.
3. Bill received from M/s Sai Ayyappa Enterprises, Hyderabad, Bill No:49, Dt:25-07-2014.

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**ORDER:**

Sanction is accorded for payment of Rs.8,172/- (Rupees Eight thousand one hundred and seventy two only) to M/s Sai Ayyappa Enterprises, Hyderabad towards cost of certain Stationery/Non-Stationery items for the official use in the Peshi of APC & Principal Secretary to Government (Horti. Seri. & Marketing) Department, A.P. Secretariat, Hyderabad.

2. The Expenditure sanctioned at para-1 above, shall be debited to “3451 Secretariat Economic Service – 090 Secretariat – 18 Agriculture and Cooperation Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw a sum of Rs.8,172/- (Rupees Eight thousand one hundred and seventy two only) in favour of M/s Sai Ayyappa Enterprises, Hyderabad Account No.1446115000009503, Karur Vysya Bank, S.R. Nagar Branch, IFSC Code:KVB0001446. MICR Code:500053005.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**BALAJI D.MANJULE**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
M/s Sai Ayyappa Enterprises, Hyderabad.  
The Agriculture & Cooperation.(OP.II) Department.  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

// FORWARDED ::BY ORDER //

**SECTION OFFICER**